



Texas Department of Public Safety Purchase Order

P.O. Date: 6/11/2018

Purchase Order Number

405-19-P026926

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00013788
	1742339797900 GTS TECHNOLOGY SOLUTIONS, INC.
	9211 WATERFORD CENTRE BLVD
	STE. 125
	USA AUSTIN, TX 78758-7679

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-3652, which expires on 11/4/2020. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 11/2/2017, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order. This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

Commonwealth Quote#: QT0026150

Vendor Point of Contact: Jeremy Kling
Phone: 512.681.6257
Email: Jeremy.Kling@gts-ts.com

End User Point of Contact: Steven Stone
Phone: (512)424-5854
Email: steven.stone@dps.texas.gov

Procurement Point of Contact: Patrick Deviney
Phone: 512- 424-2065
Email: patrick.deviney@dps.texas.gov

Item # 1

Class-Item 920-45

S-UFD-15-007: UFED InField SW Renewal for the following licenses: 327124445, 1720899281, 2008460845, 543281124, 848739683, 1908923158, 1366106539, 1749057935, 563548487, 1546593483, 1665936070, and 1517286392.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,532.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,384.00

Item # 2

Class-Item 920-45

S-UFD-15-068: Annual Infield Central Management System renewals for the following licenses: 327124445, 1720899281, 2008460845, 543281124, 848739683, 1908923158, 1366106539, 1749057935, 563548487, 1546593483, 1665936070, and 1517286392.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 478.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,745.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 24,129.00

APPROVED

By: Patrick Deviney, CTPM, CTCM

Phone#: (512) 424-2065

BUYER